

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 11/08/2013		2. CONTRACT NO. (If any) EP-W-13-025		6. SHIP TO: a. NAME OF CONSIGNEE Region 5 Laboratory	
3. ORDER NO. 0002		4. REQUISITION/REFERENCE NO. PR-R5-14-00017			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency 536 South Clark St	
				c. CITY Chicago	e. ZIP CODE 60605-1582
7. TO: JUDY MANLEY				f. SHIP VIA	
a. NAME OF CONTRACTOR TECHLAW, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 14500 AVION PKY STE 300 (b)(4)				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 Non-Superfund Glassware Washing Support The contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$12,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$30,050.00
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Helen Britz
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/08/2013	CONTRACT NO. EP-W-13-025	ORDER NO. 0002
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>EP-W-13-025. The Statement of Work and Additional Terms and Conditions document are attached to this task order.</p> <p>Total Task Order Value: \$30,050.00 Total Task Order Labor Hours: 1,050 Total Task Order Value with all Options: \$91,450.00 Total Task Order Labor Hours (3 Yr): 3,150 Total Task Order Funded Amount: \$12,000 TOPO: Greg Mitsakopoulos Max Expire Date: 09/29/2016 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 11/01/2013 to 09/29/2014</p> <p>Base Period TO Ceiling:\$30,050.00 Incrementally Funded Amount: \$12,000.00</p> <p>Accounting Info: 14-15-B-05M-202BD4XW2-2588---1405MFE50 1-001 BFY: 14 EFY: 15 Fund: B Budget Org: 05M Program (PRC): 202BD4XW2 Budget (BOC): 2588 DCN - Line ID: 1405MFE501-001 Funding Flag: Complete Funded: \$1,878.00 Accounting Info: 14-15-B-05M-501E44XW2-2588---1405MFE50 1-002 BFY: 14 EFY: 15 Fund: B Budget Org: 05M Program (PRC): 501E44XW2 Budget (BOC): 2588 DCN - Line ID: 1405MFE501-002 Funding Flag: Complete Funded: \$730.00 Accounting Info: 14-15-B-05M-302DA1XW2-2588---1405MFE50 1-003 BFY: 14 EFY: 15 Fund: B Budget Org: 05M Program (PRC): 302DA1XW2 Continued ...</p>				12,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$12,000.00

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 11/08/2013	CONTRACT NO. EP-W-13-025	ORDER NO. 0002
-----------------------------	-----------------------------	-------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Budget (BOC): 2588 DCN - Line ID: 1405MFE501-003 Funding Flag: Complete Funded: \$848.00 Accounting Info: 14-15-B-05M-303D99XW2-2588---1405MFE50 1-004 BFY: 14 EFY: 15 Fund: B Budget Org: 05M Program (PRC): 303D99XW2 Budget (BOC): 2588 DCN - Line ID: 1405MFE501-004 Funding Flag: Complete Funded: \$704.00 Accounting Info: 14--T-05M-303DC6XW2-2588-0500BM00--140 5MFE501-005 BFY: 14 Fund: T Budget Org: 05M Program (PRC): 303DC6XW2 Budget (BOC): 2588 Job #: 0500BM00 DCN - Line ID: 1405MFE501-005 Funding Flag: Complete Funded: \$4,122.00 Accounting Info: 14--T-05M-303DD2XW2-2588-0500BM00--140 5MFE501-006 BFY: 14 Fund: T Budget Org: 05M Program (PRC): 303DD2XW2 Budget (BOC): 2588 Job #: 0500BM00 DCN - Line ID: 1405MFE501-006 Funding Flag: Complete Funded: \$3,718.00					
0002	Option Period 1 (Option Line Item) 08/29/2014 September 30, 2014 - September 29, 2015				0.00	
0003	Option Period 2 (Option Line Item) 08/31/2015 September 30, 2015 - September 29, 2016 The obligated amount of award: \$12,000.00. The total for this award is shown in box 17(i).				0.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

ENVIRONMENTAL SERVICES ASSISTANCE TEAM (ESAT)
Region 5 (Contract # EP-W-13-025)
TechLaw

Task Order 0002: Non-Superfund Glassware Washing Support

November 1, 2013 – September 29, 2016

Purpose

The contractor shall provide administrative and logistical support for operation of laboratory cleaning and glassware washing support. Specific support functions are outlined in Task Area III of the contract Statement of Work.

Task 1: Task Order Management

The contractor shall track the status of tasks and labor hours and costs for each task under this TO, including each site-specific project, in accordance with a Standard Operating Procedure (SOP) to be submitted by the contractor for EPA approval. The contractor shall provide the Project Officer (PO) and Task Order Project Officer (TOPO) with weekly reports of the above-referenced data. The initial report shall be in a format proposed by the contractor. EPA will review the initial report and specify changes in writing for subsequent reports through the issuance of a Technical Direction Form (TDF).

Team management shall meet with the PO, TOPO, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO. Each final deliverable submitted to the PO and TOPO shall be accompanied by a "Task Completion Form" in a format approved by EPA.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate and complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's Quality Management Plan (QMP), shall be provided to the PO and TOPO with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the PO and TOPO prior to submission of the deliverable.

The contractor shall immediately notify the PO and TOPO as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the PO. The contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

The contractor shall implement its quality assurance program in accordance with its QMP. The contractor shall prepare a Quality Assurance Project Plan (QAPP) for activities under this TO involving environmental measurements within the time frames specified in the approved Work

Plan for this TO. The contractor shall revise its QMP and QAPP in accordance with task requirements or as required by EPA through the issuance of a TDF.

The contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The contractor shall revise its Health and Safety plan as needed to assure that all requirements specified above are addressed.

Deliverables:

The contractor shall submit to the Contracting Officer (CO), PO, and TOPO an SOP for tracking activities under this task with the TO Work Plan for EPA approval.

The contractor shall submit to the PO and TOPO weekly reports of the status of tasks and costs under this TO. The reports shall be submitted on Thursdays for the preceding weekly period.

The contractor shall submit to the PO and TOPO a QMP and QAPP, covering applicable activities under this TO within the time frames specified in the approved Work Plan for this TO. The contractor shall submit to the PO and TOPO any revisions to its QMP and QAPP, in accordance with task requirements and TDFs issued by EPA.

The contractor shall submit to the PO and TOPO a Health and Safety Plan within the time frame specified in the approved Work Plan for this TO.

Task 2: Logistical and Administrative support

The contractor shall provide laboratory cleaning and glassware washing services in accordance with the Central Regional Laboratory (CRL), EPA Region V SOPs. Support functions will include bench tops; instrument tops; fume hood cleaning; and glassware washing. Certain operations involving specific highly fragile glassware (e.g., continuous extractors) may be directed to be performed in the laboratory where the glassware is used, rather than transporting it to the glassware washing room. When these in-lab operations are required, the contractor shall be notified the previous day for the purposes of scheduling. Estimates of the glassware washing workload are in accordance with the estimated sample loads in the Organic and Inorganic Analytical Services Task Orders.

Cleaning Services SOPs:

GLP-LAB-00	Laboratory Cleaning Schedule.
GEN008	CRL glassware washing and laboratory cleaning.

Deliverables:

Weekly status report (i.e., Thursday each week), including laboratory cleaning schedule.

ENVIRONMENTAL SERVICES ASSISTANCE TEAM (ESAT)
Region 5 (Contract # EP-W-13-025)
TechLaw

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses Technical Direction (EPAAR 1552.237-71) and Authorized Representative of the Contract-Level COR (EPA-G-42-102).

<u>Name</u>	<u>Role</u>
Greg Mitsakopoulos	Task Order COR
Steven Peterson	Alternate Task Order COR

OPTION PERIODS / AWARD TERMS

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period: November 1, 2013 – September 29, 2014
Option Period 1: September 30, 2014 – September 29, 2015
Option Period 2: September 30, 2015 – September 29, 2016

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QAR-5) found here: <http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf>. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause Approval of Contractor Travel (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause Approval of Training (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause Motor Vehicle Usage (ESAT) (CO Added).

TECHNICAL DIRECTION

The designated Task Order Project Officer (TOPO) on this Task Order is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71) (APR 1984) (DEVIATION). Other than the designated TOPO, only the Project Officer and the Contracting Officer are authorized to provide technical direction.

Technical direction includes:

- (1) direction to the Contractor which assists the contractor in accomplishing the Statement of Work.
- (2) comments on and approval/acceptance of reports or other deliverables.

Technical direction must be within the contract and the Task Order statement of work. The Project Officer and the TOPO DO NOT have the authority to issue technical direction which

- (1) institutes additional work outside the scope of either the contract or this Task Order;
- (2) constitutes a change as defined in the "changes" clause;
- (3) causes an increase or decrease in the estimated cost of the contract or Task Order;
- (4) alters the period of performance; or
- (5) changes any of the other express terms or conditions of the contract or Task Order.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The technical direction memorandum will be provided to the Contractor

ENVIRONMENTAL SERVICES ASSISTANCE TEAM (ESAT)
Region 5 (Contract # EP-W-13-025)
TechLaw

and copies will be forwarded to the Contracting Officer and the Project Officer. If the Contractor has not received written confirmation within five (5) calendar days of an oral issuance, the Contractor must so notify the Project Officer.

CONTRACTOR COMMUNICATIONS

Upon approval of the Work Plan, the Contractor shall maintain at least weekly communications with the TOPO regarding the status of the work on this Task Order.

INHERENTLY GOVERNMENTAL FUNCTIONS

The Contractor shall not perform any inherently governmental functions (IGF) as defined in FAR 2.101 under this Task Order. If during the course of developing the plan of work, through receipt of technical direction, or in carrying out the assignment, any portion of the effort is considered to possibly be an IGF, the Contractor must immediately notify the Project Officer and the Contracting Officer.

TRAVEL COSTS

The contractor shall follow the requirement of Subpart 31.2 of the Federal Acquisition Regulation (FAR) and the Federal regulation when incurring allowable travel costs under this Task Order, and correspondingly must at all times seek and obtain Government rates whenever available and observe current subsistence ceilings.

DOCUMENTS

Documents shall be prepared using Microsoft Word and Excel, or equivalent. Electronic media materials delivered to the Agency shall be on compact disks or E-Mail, unless specified otherwise. All written deliverables shall, to the extent possible, be double-sided copies, and shall be delivered in reusable/recyclable envelopes.

Upon issuance of written technical direction, the contractor shall submit for inspection copies of all work in progress at any time under this work assignment. The contractor shall develop and maintain files supporting each work assignment, and each task assignment.

Applicable Section(s) of the Contract Statement of Work

Task Area 3 - Logistical and Administrative Support

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R5-14-00299	
6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		CODE SRRPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		7. ADMINISTERED BY (If other than Item 6) CODE		CODE	
		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-025 0002	
				10B. DATED (SEE ITEM 13) 11/08/2013	
CODE 116211863		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$12,000.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: <i>(Specify authority)</i> THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES <i>(such as changes in paying office, appropriation date, etc.)</i> SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER <i>(Specify type of modification and authority)</i> B.5 Limitation of Government's Obligation (EPA-B-32-103)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

Non-Superfund Glassware Washing Support


TOPO: Howard Pham Max Expire Date: 09/29/2016

The purpose of this modification is to complete the following:

- 1) obligate funds in the amount of \$12,000.00;
- 2) change the TOCOR from Steve Peterson to Howard Pham for invoice approval purposes;
- 3) change the Alt. TOCOR from Howard Pham to Pankaj Parikh for alternate invoice approving purposes; and
- 4) update the task order SOW as attached to clarify Greg Mitsakopoulos is the TOCOR for Task Areas 1 and 2.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Helen Britz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16.  ELECTRONIC SIGNATURE	16C. DATE SIGNED
(Signature of person authorized to sign)			05/01/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-025/0002/001

PAGE

OF

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3

NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The total funded amount of this task order is hereby increased \$12,000.00, from \$12,000.00 to \$24,000.00.</p> <p>LIST OF CHANGES: Reason for Modification: Funding and Administrative Action Obligated Amount for this Modification: \$12,000.00 New Total Obligated Amount for this Award: \$24,000.00 Incremental Funded Amount changed: from \$12,000.00 to \$24,000.00</p> <p>Contracting Officer Representative changed from Steven Peterson to Howard Pham TOCOR (Task Order Contracting Officer's Representative) changed to: Howard Pham Alternate COR/Project Officer changed to: Pankaj Parkih</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$12,000.00 Incremental Funded Amount changed from \$12,000.00 to \$24,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:14-15-B-05M-202BD4XW2-2588-1405MFE507-001 Amount: \$5,460.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:14-15-B-05M-501E44XW2-2588-1405MFE507-002 Amount: \$2,170.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-05M-302DA1XW2-2588-1405MFE507-003 Amount: \$2,220.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code:14-15-B-05M-303D99XW2-2588-1405MFE507-004 Amount: \$2,150.00</p> <p>Period of Performance: 11/01/2013 to 09/29/2014</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R5-14-00623	
6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-025 0002	
				10B. DATED (SEE ITEM 13) 11/08/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$24,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures, B.5 Limitation of Government's Obligation (EPA-B-32-103)

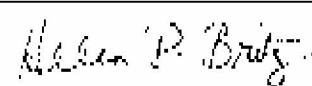
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863
Non-Superfund Glassware Washing Support
TOPO: Howard Pham Max Expire Date: 09/29/2016
The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling amount for Option Period 1 is \$31,150.00. The total direct labor hours for Option Period 1 are 1050. Additionally, funds are being obligated in the amount of \$24,000.00 to complete work under all tasks of the task order statement of work.

LIST OF CHANGES:
Reason for Modification: Exercise an Option
Period Of Performance End Date changed from 2014-09-29 to 2015-09-29
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Helen Britz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. ELECTRONIC SIGNATURE 	16C. DATE SIGNED 09/29/2014

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-025/0002/002	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$61,400.00 New Total Amount for this Award: \$91,450.00 Obligated Amount for this Modification: \$24,000.00 New Total Obligated Amount for this Award: \$48,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 (Option Period 1) Total Amount changed from \$0.00 to \$30,150.00 Obligated Amount for this modification: \$24,000.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-05M-202BD4XW2-2588-1405MFE525-001 Amount: \$3,419.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-05M-501E44XW2-2588-1405MFE525-002 Amount: \$1,365.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-05M-302DA1XW2-2588-1405MFE525-003 Amount: \$1,598.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-15-B-05M-303D99XW2-2588-1405MFE525-004 Amount: \$1,314.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-05M-303DC6XW2-2588-0500BM00-1405MFE525-005 Amount: \$7,266.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-05M-303DD2XW2-2588-0500BM00-1405MFE525-006 Amount: \$9,038.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 (Option Period 2) Total Amount changed from \$0.00 to \$31,250.00</p> <p>Period of Performance: 11/01/2013 to 09/29/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-025 0002	
						10B. DATED (SEE ITEM 13) 11/08/2013	
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$8,468.80	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
x		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 Non-Superfund Glassware Washing Support TOCOR: Howard Pham Max Expire Date: 09/29/2016 The purpose of this modification is to de-obligate \$8,468.80 from this task order. LIST OF CHANGES: Reason for Modification : Supplemental Agreement New Total Amount for this Version: \$30,150.00 New Total Amount for this Award: \$91,450.00 Obligated Amount for this Modification: -\$8,468.80 New Total Obligated Amount for this Award: \$39,531.20 Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 07/22/2015	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$48,000.00 to \$39,531.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$8,468.80 Incremental Funded Amount changed from \$24,000.00 to \$15,531.20</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-05M-302DA1XW2-2588-1405MFE525-003 Amount changed from \$1,598.00 to \$1,424.30</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-05M-303D99XW2-2588-1405MFE525-004 Amount changed from \$1,314.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-05M-303DC6XW2-2588-0500BM00-1405MFE525-005 Amount changed from \$7,266.00 to \$5,818.80</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-05M-303DD2XW2-2588-0500BM00-1405MFE525-006 Amount changed from \$9,038.00 to \$3,504.10</p> <p>Period of Performance: 11/01/2013 to 09/29/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-025 0002 10B. DATED (SEE ITEM 13) 11/08/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

Non-Superfund Glassware Washing Support

TOCOR: Howard Pham Max Expire Date: 09/29/2016

The purpose of this modification is to exercise Option Period 2 (Year 3) of this task order. The total ceiling amount for Option Period 2 (Year 3) is \$31,250.00.

LIST OF CHANGES:

Reason for Modification : Exercise an Option


Period Of Performance End Date changed from 29-SEP-15 to 30-SEP-16

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$31,250.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-025/0002/004

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$91,450.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 End Date changed from 29-SEP-15 to 30-SEP-15</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from Option Period 2 to Base Option Period 2 Year 3 End Date changed from 29-SEP-16 to 30-SEP-16 Exercised option</p> <p>Total Task Order Value: \$91,450.00 (Base Period: \$30,050.00) (Option Period 1: \$30,150.00) (Option Period 2: \$31,250.00) Total Task Order Value with all Options: \$91,450.00 Total Task Order Funded Amount: \$39,531.20 (Base Period: \$24,000.00) (Option Period 1: \$15,531.20) (Option Period 2: \$0) Delivery Location Code: R5 LAB Region 5 Laboratory US Environmental Protection Agency 536 South Clark St Chicago IL 60605-1582 USA</p> <p>Period of Performance: 11/01/2013 to 09/30/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW, INC. Attn: JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-025 0002			
CODE 116211863		FACILITY CODE		10B. DATED (SEE ITEM 13) 11/08/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$1,889.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
x		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863 Non-Superfund Glassware Washing Support TOCOR: Howard Pham Max Expire Date: 09/29/2016 The purpose of this modification is to de-obligate \$1,889.00 from the base period (Year 1) of this task order.							
LIST OF CHANGES: Reason for Modification : Funding Only Action New Total Amount for this Version: \$30,050.00 New Total Amount for this Award: \$91,450.00 Obligated Amount for this Modification: -\$1,889.00 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/25/2016	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$37,642.20 Incremental Funded Amount changed: from \$39,531.20 to \$37,642.20</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$1,889.00 Incremental Funded Amount changed from \$24,000.00 to \$22,111.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-05M-202BD4XW2-2588-1405MFE507-001 Amount changed from \$5,460.00 to \$4,572.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-05M-302DA1XW2-2588-1405MFE507-003 Amount changed from \$2,220.00 to \$1,747.00</p> <p>CHANGES FOR ACCOUNTING CODE: 14-15-B-05M-303D99XW2-2588-1405MFE507-004 Amount changed from \$2,150.00 to \$1,622.00</p> <p>Total Task Order Value: \$91,450.00 (Base Period: \$30,050.00) (Option Period 1: \$30,150.00) (Option Period 2: \$31,250.00) Total Task Order Value with all Options: \$91,450.00 Total Task Order Funded Amount: \$37,642.20 (Base Period: \$22,111.00) (Option Period 1: \$15,531.20) (Option Period 2: \$0)</p> <p>Delivery Location Code: R5 LAB Region 5 Laboratory US Environmental Protection Agency 536 South Clark St Chicago IL 60605-1582 USA</p> <p>Period of Performance: 11/01/2013 to 09/30/2016</p>				